

Invoice

INVOICE NUMBER

456432

DATE OF ISSUE

10/01/2022

DUE DATE

24/01/2022

BILLED TO

Nisha Reddy
34 Brigade Road
Bengaluru, Karnataka
560025

FROM

Sri Chamundeshwari
Tools & Hardware

Address: 45 Ashoka
Road, Mysore,
Karnataka 570001

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Dr. Fixit SURE SEAL, Patch Repair of Internal and
External Walls and Roof, 5 KG

1,300

8

10,400

Phillips 18W LED Tube Light

350

6

2,100

SUBTOTAL

12,500

DISCOUNT

-3

(TAX RATE)

18 %

TAX

2,249.46

SHIPPING

0

INVOICE TOTAL**14,746.46**